



ATARI, ZONE-IX, Jabalpur
(DIVISION OF AGRICULTURAL EXTENSION)
INDIAN COUNCIL OF AGRICULTURAL RESEARCH
JNKVV, P.O. Adhartal, Jabalpur – 482 004 (MP)

F. No. ATARI/IX/ARYA/2022-23/

Dated: 21-08-2023

RELEASE AUTHORIZATION

Subject : Second Release of Rs. 16,35,000.00 under ARYA Project – reg.

Sanction of the Director, ATARI, Zone-IX Jabalpur dated 21-08-2023 is here by conveyed for the under mentioned expenditure of Rs. 16,35,000.00 as per the details given below :-

S.No.	Name of KVK	BE (Rs.)		Opening Balance (Rs.) (As per UC)		1st Release		2nd Release	
		General	Capital	General	Capital	General	Capital	General	Capital
1	ATARI	620000	0	0	0	311000	0	309000	0
A	Total ATARI	620000	0	0	0	311000	0	309000	0
1	Gwalior	490000	0	0	0	110000	0	110500	0
2	Dhar	490000	0	0	0	110000	0	110500	0
3	Jhabua	490000	0	0	0	110000	0	110500	0
4	Morena	490000	0	331	185	110000	0	110500	0
5	Neemuch	490000	0	0	0	110000	0	110500	0
6	Sheopur	490000	0	13686	28058	110000	0	110500	0
B	Total RVSKVV, Gwalior	2940000	0	14017	28243	660000	0	663000	0
7	Satna	510000	0	2751.30	80179	112000	0	110500	0
8	Hosangabad	510000	0	0	0	112000	0	110500	0
C	Total N.G.O KVKs	1020000	0	2751.30	80179	224000	0	221000	0
9	Dantewada	490000	0	0	0	110000	0	110500	0
10	Banker	490000	0	740	90	110000	0	110500	0
11	Raipur	490000	0	0	0	110000	0	110500	0
12	Surguja (Ambikapur)	490000	0	0	0	110000	0	110500	0
D	Total IGKV, Raipur	1960000	0	740	90	440000	0	442000	0
	Total (A+B+C+D)	6540000	0	17508.30	108512	1635000	0	1635000	0

Note : Payment for the above may please be released by E-payment in favour of The Concerned Comptroller/NGO/Institute for further disbursement to KVKs as per the details attached along with. The expenditure will be meet out during FY 2023-24.


Drawing & Disbursing Officer

Distribution :-

1. Audit & Account Section, ATARI, Zone-IX, Jabalpur with the request that the amount may be released through remittance bill.
2. Dr. A.A.Raut, Scientist & PI ATARI, Jabalpur.